



May 05,2020

JOSEPH WINTERS
1424 KATHERINE ROSE LN
SMYRNA GA 30080

Account Number 721642863-00001

Payment information for this wireless account for the period Apr 27,2020 to Dec 27,2018.

| Date | Amount | Status | Method |
|-------------|----------|---------|-------------|
| Apr 27,2020 | \$162.72 | success | CREDIT CARD |
| Mar 27,2020 | \$183.94 | success | CREDIT CARD |
| Feb 27,2020 | \$173.39 | success | CREDIT CARD |
| Feb 03,2020 | \$162.84 | success | CREDIT CARD |
| Dec 23,2019 | \$163.08 | success | CREDIT CARD |
| Nov 21,2019 | \$163.08 | success | CREDIT CARD |
| Oct 24,2019 | \$163.08 | success | CREDIT CARD |
| Sep 27,2019 | \$163.06 | success | CREDIT CARD |
| Aug 27,2019 | \$161.74 | success | CREDIT CARD |
| Jul 27,2019 | \$161.74 | success | CREDIT CARD |
| Jun 24,2019 | \$156.50 | success | CREDIT CARD |
| Mar 22,2019 | \$185.49 | success | CREDIT CARD |
| Feb 27,2019 | \$373.45 | success | CREDIT CARD |
| Jan 27,2019 | \$214.12 | success | CREDIT CARD |
| Dec 27,2018 | \$214.06 | success | CREDIT CARD |